REGION 6 INSPECTION PROVIDER FIRE EQUIPMENT INSPECTION CHECKLIST MECHANIC W/SERVICE TRUCK, HEAVY EQUIPMENT

<u>CO</u>	MPANY/CONTRACTOR:		
<u>AG</u>	AGREEMENT NUMBER: EQUIPMENT/Unit I.D. VIN#: LICENSE PLATE, State and #:		
VIN			
<u>OPI</u>	ERATOR NAME:		
<u>DR</u>	IVER'S LICENSE, State and #:	rsements:	
	EQUIPMENT REQUIRMENTS – FUEL TENDER		
	<u>TYPE 1:</u> 3500+ gallons \square <u>TYPE 2:</u> 2501 \rightarrow 3500 gallons \square <u>TYPE 3:</u> 500 \rightarrow 250	00 gallo	ns 🗌
	Minimum Requirements	Yes	No
1	One copy of agreement. (D.8)		
2	Vehicle successfully completed Mechanical, OF-296 Inspection (Vehicle/Heavy Equipment Safety Inspection), completed OF-296 form in vehicle (D.17) (D.17.1)		
3	Company Name and unique I.D. # affixed to both sides of vehicle (D.2.2.3)		
4	VIN/Equipment# on Contract/Agreement and Resource Order matches		
	VIN/Equipment# on this Fuel Tender (Schedule of Items) (D.6) (D.6.2) (D.21.9.1)		
	Vehicle meets licensing requirements (D.2.2) (D.4) (D.6.6)		
5	• US DOT #: (D.2.1.2_a)		
6	Current DOT vehicle inspection or CVSA inspection: Date:		
	(D.2.1.2_a)		
7	• Current EPA inspection verification: Date: (D.2.1.2_a)		
8	Operator of Vehicle Properly licensed: Valid CDL in possession		
	Hazardous Materials Endorsement Valid Medical Card (D.3.1_2) (D.6.6)		
	Proof of Testing: (D.2.1.3)		
9	Visual and Leakage (VK) test: Current, yearly test. Date:		
	(D.2.1.3_a)		
10	• Internal and Pressure (I&P) verification within last 5 years:		
	Date: (D.2.1.3_b)		
11	Hazardous Materials Compliance Pocketbook (D.2.1.4_3)		
12	Emergency Response Guidebook (D.2.1.4_4)		
13	Meter: Certified meter to measure accurate deliveries of fuel (D.2.1.2_b)		

Minimum Requirements - continued

Yes No

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14	Fuel Dispensing System: Separate dispensing system for each product offered		
15	Shut Off Handles: Painted red or decal, should direct user to emergency shut off		
	valve (D.2.1.3_2)		
16	Valves: Emergency Shut Off Valve (D.2.1.3_1)		
17	Valves: No visible signs of leakage, and equipped with fusible nuts (D.2.1.3_3_4)		
18	Electrical Wiring: Within tank compartments are covered with no exposed wires		
	(D.2.1.3_e_1)		
19	Lights and Switches: In explosion proof housing (D.2.1.3_e_2)		
20	Fixtures: Openings protected with rubber grommets (D.2.1.3_e_3)		
21	Hoses and Nozzles: Hoses and nozzles are appropriate size for dispensing fuels. Note:		
	Small nozzle for Unleaded, and Large nozzle for Diesel. (D.2.1.3_f_1_2_3)		
22	Hoses and Nozzles: In good condition with no deep cracks or leaking surfaces		
	(D.2.1.3_f_4)		
23	Bonded Hose Reel and/or Ground Rod and Cable: (D.2.1.4)		
24	Fire Extinguisher: Minimum rating of 2A-10BC, fully charged, securely mounted,		
	accessible to operator, current inspection tag (D.2.1.4_1) (D.2.1.5_b)		
25	Seatbelts: Driver and Passenger (D.2.1.5_d)		
26	Flashlights: Minimum of 2, (D battery)		
27	Wheel Chock Blocks: Minimum 1 set (D.2.1.5_c)		
28	Fuel Spill Response Kit: (D.2.1.4_2)		
29	Fuel Spill Containment Kits: (D.2.1.2_b) (D.2.3)		
30	Back-up alarm. (D.2.1.5_a)		
31	Ability to accept all major credit cards, and provide receipts for fuel purchases		
	(D.2.1.6_b)		
32	Cost of products per gallon clearly displayed (D.2.1.6_1)		

MINIMUM REQUIREMENTS CONTINUED

24	1. Tap and Die Set: Tap and Die Set to 1 inch						
25							
26	3. Hydraulic Pressure Testing Kit						
27	4. Hydraulic Crane: Minimum of 2 ton capacity, (hand or powered)						
	Consumable Goods (D.2.2)						
28	1. Commonly used SAE and Metric Nuts and Bolts, up to ½ inch x 3 inch						
29	2. Assorted electrical connections for commonly used wire sizes on all equipment						
30	3. Assorted sizes of electrical wire commonly found on all types of equipment						
31	4. Assorted common electrical fuses and bulbs						
32	5. Assorted lubricants and cleaners used by field mechanics						
33	6. Assorted medal fasteners, machine screws, self tapping screws.						
34	7. Air Brake Fittings: Commonly used, up to 5/8 inch.						
35	8. Shop Towels						
	Mechanics Service Truck - All vehicles shall: (D.2.3.2)	, , , , , , , , , , , , , , , , , , ,					
	1. See Vehicle Requirements, inspection line items # 3 and #4 above						
36	2. Fire Extinguisher: Multi-Purpose, 1A 10 BC, Securely Mounted, and						
37	Accessible. Also has current annual inspection tag 3. Back-Up Alarm: Rear facing. Switches to activate alarm are not allowed						
	4. Reflectors: Triangle bi-directional, 1 set of 3						
38	5. Wheel Chocks, (minimum one pair)						
39 40	6. Shovel						
40	PPE: Boots ☐ Hard Hat ☐ Gloves ☐ Eye Protection ☐ Hearing Protection ☐						
41	Headlamp with batteries Welding Chaps: 1 pair (D.2.2_A_1,2,3,4,5,6,7)						
42							
46							
44	Condition of Vehicle/Equipment: Maintained in good repair by Contractor (D.1), (D.2)						
Contractor equipment meets agreement specifications.							
Insp	Inspection Company: Date:						
Con	tractor: Date:						
Contractor given the opportunity to correct noted deficiencies. (See Remarks)							
Inspector: Date:							
Contactor successfully corrected noted deficiencies:							
Insp	Inspector: Date:						

Remarks:						